Payrolls by Paychex, Inc.

JW BOND CONSULTANTS INC 6023A KELLERS CHURCH ROAD PIPERSVILLE PA 18947

0026 Document **ORG1:Lance Division**

EE ID: 63

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11/23/2018

3545

CHECK NO.

Payrolls by Paychex.

PAY TO THE ORDER OF

ROBIN KIX 5301 DOWNS RUN PIPERSVILLE PA 18947 Total Net Direct Deposit(s) **\$2890.00**

AMOUNT

VOID THIS IS NOT A CHECK . DOLLARS

NON-NEGOTIABLE**

AUTHORIZED SIGNATURE(S)

6.80

3.88

127.48

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

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YTD (\$) 47480.79 7474.57 54955.36 YTD (\$) 2198.20 YTD (\$) 3396.15 794.26 4816.65 1681.63 33.00 547.76 11269.45 YTD (\$) 1648.61 163.20

15.51

1827.32

PERSONAL AND Robin Kix	CHECK INFORMATIO	ОИ	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	
5301 Downs Run				Regular			1980.77		
Pipersville, PA 18	947			Bonus			1912.50		
Soc Sec #: xxx-xx		63		Total Hours					
				Gross Earnings			3893.27		
Home Departmen	t: Lance Division			Total Hrs Worker	4				
nome Departmen	ti Lanco Division		OTHER ITEMS	DESCRIPTION			THIS PERIOD (\$)		
Pay Period: 11/03	3/18 to 11/16/18		Do not increase Net F				mor Entrop (4)		
Check Date: 11/2			Do not increase Net r	401k ERMAT			155.73		
NET PAY ALLOC	ATIONS		WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		Social Security			240.72		
Check Amount	0.00	0.00		Medicare			56.30		
Chkg 3843	2890.00	41858.59		Fed Income Tax	M 0		418.40		
NET PAY	2890.00	41858.59		PA Income Tax			119.20		
M=1.74				PA Unemploy			2.34		
				PA PLMST-Buc I	n		38.83		
				TOTAL			875.79		
			DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		
				401k EE			116.80		

Dental

TOTAL

Vision -Pretax

THIS PERIOD (\$) YTD (\$) **NET PAY** 2890.00 41858.59

Case 17-14162-mdcmcrDoc 60-18 Filed 02/12/19 Entered 02/12/19 16:21:39 REDESCHMAIN BOND CONSULTANTS INC 0026 Description 0026 Descriptio

JW BOND CONSULTANTS INC 6023A KELLERS CHURCH ROAD PIPERSVILLE PA 18947 ORG1:Lance Division EE ID: 63

11/09/2018	3537
DATE	CHECK NO.

PAY TO THE ORDER OF

ROBIN KIX 5301 DOWNS RUN PIPERSVILLE PA 18947 Total Net Direct Deposit(s)

\$1517.28

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

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1

olls by Paychex,

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Robin Kix 5301 Downs Run Pipersville, PA 18947

Soc Sec #: xxx-xx-xxxx Employee ID: 63

Home Department: Lance Division

Pay Period: 10/20/18 to 11/02/18 Check Date: 11/09/18 Check #: 3537

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3843	1517.28	38968.59
NET PAY	1517.28	38968.59

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Regular			1980.77		45500.02
	Bonus					5562.07
	Total Hours					
	Gross Earnings			1980.77		51062.09
	Total Hrs Worked	i				
OTHER ITEMS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
Do not increase Net Pa						
	401k ERMAT			79.23		2042.47
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security			122.14		3155.43
	Medicare			28.56		737.96
	Fed Income Tax	M 0		161.32		4398.25
	PA Income Tax			60.48		1562.43
	PA Unemploy			1.19		30.66
	PA PLMST-Buc I	n		19.70		508.93
	TOTAL			393.39		10393.66
DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
	401k EE			59.42		1531.81
	Dental			6.80		156.40
	Vision -Pretax			3.88		11.63
	TOTAL			70.10		1699.84

NET PAY THIS PERIOD (\$) 1517.28

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6023A KELLERS CHURCH ROAD PIPERSVILLE PA 18947

ORG1:Lance Division EE ID: 63 DD

	43.00
10/26/2018	3529
DAYE	CHECK NO.

PAY TO THE ORDER OF

Payrolls by Paychex, Inc.

ROBIN KIX 5301 DOWNS RUN PIPERSVILLE PA 18947 Total Net Direct Deposit(s) **\$1820.41**

VOID THIS IS NOT A CHECK . DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

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FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Robin Kix 5301 Downs Run

Pipersville, PA 18947 Soc Sec #: xxx-xx-xxxx Employee ID: 63

Home Department: Lance Division

Pay Period: 10/06/18 to 10/19/18

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3843	1820.41	37451.31
NET PAY	1820.41	37451.31

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Regular			1980.77		43519.25
	Bonus			416.00		5562.07
	Total Hours					
	Gross Earnings			2396.77		49081.32
	Total Hrs Worker	d				
OTHER ITEMS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
Do not increase Net P	ay					
	401k ERMAT			95.87		1963.24
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security			147.70		3033.29
	Medicare			34.54		709.40
	Fed Income Tax	M 0		209.28		4236.93
	PA Income Tax			73.13		1501.95
	PA Unemploy			1.44		29.47
	PA PLMST-Buc I	n		23.82		489.23
	TOTAL			489.91		10000.27
DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
	401k EE			71.90		1472.39
	Dental			6.80		149.60
	Vision -Pretax			7.75		7.75
	TOTAL			86.45		1629.74

YTD (\$) 37451.31 THIS PERIOD (\$) **NET PAY** 1820.41

Case 17-14162-mdc Filed 02/12/19 Entered 02/12/19 16:21:39 Doc 60 Page 4 of 8 Document 0026-K005 JW BOND CONSULTANTS INC 6023A KELLERS CHURCH ROAD PIPERSVILLE PA 18947 **ORG1:Lance Division** 10/12/2018 3520 EE ID: 63 Payrolls by Paychex, Inc. Total Net Direct Deposit(s) **ROBIN KIX** PAY TO THE *\$1520.22* 5301 DOWNS RUN ORDER OF PIPERSVILLE PA 18947 DOLLARS VOID THIS IS NOT A CHECK NON-NEGOTIABLE** AUTHORIZED SIGNATURE(S) TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE FOLD AND REMOVE **FOLD AND REMOVE** DESCRIPTION HRS/UNITS RATE THIS PERIOD (\$) YTD HOURS YTD (\$) PERSONAL AND CHECK INFORMATION EARNINGS Robin Kix 1980.77 41538.48 Regular 5301 Downs Run 5146.07 Bonus Pipersville, PA 18947 Soc Sec #: xxx-xx-xxxx Employee ID: 63 **Total Hours** 1980.77 46684.55 **Gross Earnings** Home Department: Lance Division **Total Hrs Worked** THIS PERIOD (\$) YTD (\$) OTHER ITEMS DESCRIPTION Pay Period: 09/22/18 to 10/05/18 Do not increase Net Pay 1867.37 79.23 401k ERMAT **NET PAY ALLOCATIONS** WITHHOLDINGS DESCRIPTION FILING STATUS THIS PERIOD (\$) YTD (\$) DESCRIPTION THIS PERIOD (\$) YTD (\$) 122.39 2885.59 Social Security 674.86 28.63 Check Amount 0.00 0.00 Medicare Chkg 3843 1520.22 35630.90 Fed Income Tax M 0 161.78 4027.65 35630.90 60.60 1428.82 1520.22 PA Income Tax **NET PAY** 28.03 1.19 PA Unemploy 465.41 PA PLMST-Buc In 19.74 394.33 9510.36 TOTAL DEDUCTIONS DESCRIPTION THIS PERIOD (\$) YTD (\$) 1400.49 59.42 401k FF 142.80 6.80 Dental 1543.29 66.22 TOTAL

THIS PERIOD (\$)

1520.22

YTD (\$)

35630.90

NET PAY

Entered 02/12/19 16:21:39 Filed 02/12/19 Case 17-14162-mdc Doc 60 Page 5 of 8 Document JW BOND CONSULTANTS INC **ORG1:Lance Division** 6023A KELLERS CHURCH ROAD PIPERSVILLE PA 18947 09/28/2018 3511 EE ID: 63 DD CHECK NO Payrolls by Payol Payrolls by Paychex, Inc. Total Net Direct Deposit(s) **ROBIN KIX** PAY TO THE *\$1770.41** 5301 DOWNS RUN ORDER OF PIPERSVILLE PA 18947 DOLLARS VOID THIS IS NOT A CHECK **NON-NEGOTIABLE** AUTHORIZED SIGNATURE(S) TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE FOLD AND REMOVE **FOLD AND REMOVE** PERSONAL AND CHECK INFORMATION EARNINGS DESCRIPTION HRS/UNITS RATE THIS PERIOD (\$) YTD HOURS YTD (\$) Robin Kix Regular 1980.77 39557.71 5301 Downs Run 5146.07 340.00 Pipersville, PA 18947 Bonus Soc Sec #: xxx-xx-xxxx Employee ID: 63 **Total Hours** 2320.77 44703.78 **Gross Earnings** Home Department: Lance Division **Total Hrs Worked OTHER ITEMS** DESCRIPTION THIS PERIOD (\$) YTD (\$) Pay Period: 09/08/18 to 09/21/18 Do not increase Net Pay 401k ERMAT 1788.14 92.83 **NET PAY ALLOCATIONS** WITHHOLDINGS DESCRIPTION FILING STATUS THIS PERIOD (\$) YTD (\$) DESCRIPTION THIS PERIOD (\$) YTD (\$) Social Security 143.46 2763.20 **Check Amount** 0.00 0.00 33.55 646.23 Medicare 3865.87 34110.68 Chkg 3843 1770.41 Fed Income Tax M 0 201.36 **NET PAY** 1770.41 34110.68 PA Income Tax 71.04 1368.22 1.39 26.84 PA Unemploy 23.14 445.67 PA PLMST-Buc In 473.94 9116.03 TOTAL DEDUCTIONS DESCRIPTION THIS PERIOD (\$) YTD (\$) 401k EE 69.62 1341.07 136.00 6.80 Dental 1477.07 TOTAL 76.42

THIS PERIOD (\$)

1770.41

YTD (\$)

34110.68

NET PAY

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Date	Amount				
11/16/2018	******	***** \$93.81			
Account	T	Amount			
3843	С	93.81			

This Is A Non-Negotiable Direct Deposit Voucher - DO NOT CASH

SPRING MILL COUNTRY CL	.UB Employe	e Pay	Stub	A F	Paid Date:	11/16/2018		Dire	ect Deposit
05191 - KIX, ROBIN C				F	ay Period	: 10/29/2018	8 - 11/11/2018		•
Company Notes: Employee Notes:					***************************************				
Department	Income	Rate	Cur Hrs	Cur Amt	YTD Hrs	YTD Amt	Description	Cur Amt	YTD Amt
830 - WAITER/WAITRESS B-MA	Regular Pay	13.00	8.25	107.25	94.25	1,225.25	Gross Pay	107.25	1,255.88
855 - TRAINING DEPARTMENT	Regular Pay		0.00	0.00	8.75	30.63	OASDI	6.65	77.87
						1	Medicare	1.56	18.24
							State Tax	3.29	38.52
							PA BEDMINSTER	1.88	21.99
							PAUC	0.06	0.73
						1	Direct Deposits	93.81	1,098.53
÷									
	TOTALS:		8.25	107.25	103.00	1,255.88	Net Pay	93.81	1,098.53

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Date	Amount				
10/19/2018	******	***** \$73.91			
Account	T	Amount			
3843	С	73.91			

This Is A Non-Negotiable Direct Deposit Voucher - DO NOT CASH

SPRING MILL COUNTRY CLUB Employee Pay Stub Paid Date: 10/19/2018								Direct Deposit	
05191 - KIX, ROBIN C	Pay Period: 10/1/2018 - 10/14/2018								
Company Notes: Employee Notes:									×
<u>Department</u>	Income	Rate	Cur Hrs	Cur Amt	YTD Hrs	YTD Amt	Description	Cur Amt	YTD Amt
830 - WAITER/WAITRESS B-MA	Regular Pay	13.00	6.50	84.50	77.75	1,010.75	Gross Pay	84.50	1,010.75
							OASDI	5.24	62.67
							Medicare	1.23	14.68
							State Tax	2.59	31.00
							PA BEDMINSTER	1.48	17.70
							PAUC	0.05	0.59
							Direct Deposits	73.91	884.11
	TOTALS:		6.50	84.50	77.75	1,010.75	Net Pay	73.91	884.11

 Date
 Amount

 9/21/2018
 ********** \$85.28

 Account
 T
 Amount

 3843
 C
 85.28

This Is A Non-Negotiable Direct Deposit Voucher - DO NOT CASH

SPRING MILL COUNTRY CL	UB Employe	e Pay	Stub		Paid Date	e: 9/21/2018	3	Dire	ect Deposit
05191 - KIX, ROBIN C					Pay Perio	od: 9/3/2018	3 - 9/16/2018		* 30° (10° (10° (10° (10° (10° (10° (10° (1
Company Notes: Employee Notes:									
Department	Income	Rate	Cur Hrs	Cur Amt	YTD Hrs	YTD Amt	Description	Cur Amt	YTD Amt
830 - WAITERWAITRESS B-MA	Regular Pay	13.00	7.50	97.50	71.25	926.25	Gross Pay	97.50	926.25
							OASDI	6.05	57.43
							Medicare	1.41	13.45
							State Tax	2.99	28.41
						1	PA BEDMINSTER	1.71	16.22
							PAUC	0.06	0.54
							Direct Deposits	85.28	810.20
	TOTALS:		7.50	97.50	71.25	926.25	Net Pay	85.28	810.20